GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

MA&UD Department – MEPMA - Deendayal Anthyodaya Yojana – National Urban Livelihood Mission DAY-NULM) — Budget Release OrdeS for an amount of Rs. 55,63,76,000/- (Rupees Fifty Five Crore Sixty Three Lakh Seventy Six Thousand only) for the year 2019-20 – Administrative Sanction – Accorded.

MUNICIPAL ADMINISTRATION &URBAN DEVELOPMENT (UBS) DEPARTMENT

G.O.RT.No. 669 Dated: 21-10-2019

Read the following:

1. From the Mission Director, MEPMA, Guntur, letter Roc No.191/DAY-NULM/2018, dated 26-06-2019.
2. G.O. Rt. No. 1687 Finance (FMU-EFS&T,MA&UD,CRDA) Department dated 03-10-2019.
3. G.O. Rt. No. 1688 Finance (FMU-EFS&T,MA&UD,CRDA) Department dated 03-10-2019.
4. G.O. Rt. No. 1689 Finance (FMU-EFS&T,MA&UD,CRDA) Department dated 03-10-2019.

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ORDER:

In the circumstances reported by the Mission Director, MEPMA, Guntur in the reference 1st read above and in view of the Budget Release Orders of the Finance Department in the references 2nd, 3rd & 4th read above, Government hereby accord administrative sanction for an amount of Rs.55,63,76,000/- (Rupees Fifty Five Crore Sixty Three Lakh Seventy Six Thousand only) to the Mission Director, MEPMA, Guntur as additional funds in relaxation of treasury control and quarterly orders pending provision of funds by obtaining supplementary grants at an appropriate time during the Current Financial Year 2019-20 to meet the expenditure under the CASP DAY-NULM. The details are as under:

Sl. No.	Name of the Component / Scheme	Head of the Account	Amount (Rs.in Lakhs)
1.	DAY-NULM	2230-02-796-06-05-310-312	25.82
2.		2230-02-796-12-05-310-312	39.40
		TOTAL	**65.22**
3.		2230-02-796-06-05-310-312	51.03
4.		2230-02-796-12-05-310-312	76.88
		TOTAL	**127.91**

5.		2230-02-191-06-05-310-312	1629.07
6.		2230-02-191-12-05-310-312	2443.61
7.		2230-02-789-06-05-310-312	500.73
8.		2230-02-789-12-05-310-312	751.10
9.		2230-02-796-06-05-310-312	18.85
10.		2230-02-796-12-05-310-312	27.27
TOTAL			**5370.63**
GRAND TOTAL			**5,563.76**

2. The Assistant Secretary to Government & Drawing and Disbursing Officer, Municipal Administration & Urban Development Department, A.P. Secretariat, Velagapudi shall draw the amount of Rs.55,63,76,000/- (Rupees Fifty Five Crore Sixty Three Lakh Seventy Six Thousand Only) under implementation of DAY-NULM and adjust the said amount to the Green Channel P.D. Account of MEPMA.

3. The Mission Director, MEPMA shall take necessary action in the matter.

4. This order issues as per the Budget Release Orders issued by the Finance Department vide G.O. Rt. Nos. 1687, 1688 and 1689 Finance (FMU-EFS&T,MA&UD, CRDA) Department, dated 03-10-2019 and vide their U.O.Note No. FMU0ASD/200/2019 (Computer No.936202), Dated 11.10.2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J. SYAMALA RAO
SECRETRY TO GOVERNEMENT

To
The Assistant Secretary to Government & Drawing and Disbursing Officer,
Municipal Administration & Urban Development Department, A.P. Secretariat.
The Mission Director, MEPMA, Guntur
The Pay and Accounts Officer, Ibrahimpatnam, Vijayawada.
The Deputy Pay and Account Officer, AP, Secretariat Velagapudi
Copy to:
The Finance (FMU-EFS&T, MA&UD, CRDA) Department.
Sf/Sc.

//FORWARDED BY ORDER//

RESEARCH OFFICER